

Receiving Report

Date: 11/12/05

Supplier: Acme Inc P

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M19868

Dart P/O: 15569

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 11/12/05

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Monday, December 05, 2011 1:10:20 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15569 Receipt Dates from 12/5/2011 to 12/5/2011 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Molded and Extruded Rubber Products, Cast Polyurethane Specialties
Specialists in Bonding Natural and Synthetic Rubber To Metal
Rubber Products Engineered To Your Requirements

PST# 00P

PACKING SLIP

CUSTOMER COPY

www.acrgroup.ca

Engineered Rubber & Polyurethane Products Inc.



1271 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237
CUSTMER NO. 10750
PACKING SLIP 00141407

DART AEROSPACE LTD
1270 ABERDEEN STREET
SHI HAWKESBURY, ON K6A 1K7
TO Canada
S TO
ACR GROUP INC.
NET 30 DAYS
SHIP VIA
11/30/11 DATE ORDERED
PURCHASE ORDER NUMBER 15569

ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
NE060-01	RS:4' X100' LBS/SQFT:0.49 SUPPLY 1 FULL ROLL SF			
400	400			

11/30/11
SALES PERSON

00141407
ROB
11/30/11
DATE

SHIP VIA

ACR

NET 30 DAYS

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NET 30 DAYS

00141407

ROB

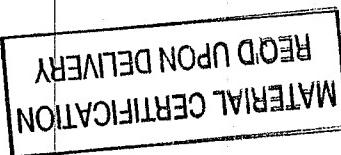
11/30/11

SALES PERSON

Change Nbr: 1

Change Date: 11/29/11

No substitution or deviation without
consent
Certificate of Conformity or Material
Certification required when applicable



PO Total: \$360.00

NEOPRENE SHEET

Special Inst:

Line Nbr	Reference	Description	Mfg ID	Ship Method	Unit Price	Extended Price	Vendor Part Number
1	MNE060S.063	NEOPRENE SHEET 0.063	12/08/11	400.00 Day & Rossell	\$0.9000	\$360.00	

11988

PURCHASE ORDER	Purchase Order ID PO15569	Order From: ACR GROUP INC. 12771 - NO. 5 ROAD RICHMOND, BC V7A 4E9
Page Number 1 of 1	VC-ACR001	CA
Purchase Order Date 11/29/11	Fax: 613 632 1053	
PO Print Date 11/29/11	Tel: 613 632 9577	
	Hawkesbury, ON K6A 1K7	
	Dart Aerospace Ltd.	aerospac

(ACR GROUP INC. REPRESENTATIVE)

Mohsen Ahmadi

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Carrier:	Day & Ross
Date Shipped:	November 30, 2011
ACR Compound:	NEO 60
Item Description:	NEO 60 - 1/16" Thick
ACR W.O. #:	141407
Customer Ref.# / Stock #:	N/A
Customer P.O. #:	15569
Customer:	Dart Aerospace LTD
Date:	11/30/2011
Customer Ref.# / Stock #:	N/A
Customer P.O. #:	N/A
ACR W.O. #:	N/A
Customer Ref.# / Stock #:	N/A
Customer P.O. #:	N/A
ACR Compound:	NEO 60
Item Description:	1/16" Thick
ACR W.O. #:	141407
Customer Ref.# / Stock #:	N/A
Customer P.O. #:	N/A
Carrier:	B/L

CERTIFICATE OF COMPLIANCE

12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

